

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.6,368/- to Bharti Airtel Limited, Hyderabad towards Mobile Telephone Charges to bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640, and from 9866623091 to 9866623098 of Labour Employment Training and Factories Department for the period from 23rd November to 22nd December, 2009 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES(OP)DEPARTMENT

G.O. Rt. No. 53

Dated:08-01-2010.
Read the following:-

From Bharti Cellular Limited, Hyderabad, Telephone Bill No.144260493,
Dated: 24.12.2009.

ORDER:

Sanction is accorded for the payment of Rs.6,368/- (Rupees Six Thousand Three hundred and Sixty Eight only) to Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cell Telephone bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 98666230698 for the period from 23rd November, 2009 to 22nd December, 2009 used by the Joint Secretary / Assistant Secretaries/ P.S. to Principal Secretary and 8 Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department- 130 Office Expenses – 131 Utility Payments”.
3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of “Bharti Airtel Limited – Mobile Services, A/c No.104-100160512.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKADEVI
ADDITIONAL SECRETARY TO GOVERNMENT(FAC)

To

The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER